

**Grantee: Indiana - OCRA**

**Grant: B-08-DF-18-0001**

**July 1, 2014 thru September 30, 2014 Performance Report**

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**Grant Number:**

B-08-DF-18-0001

**Obligation Date:****Award Date:****Grantee Name:**

Indiana - OCRA

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$67,012,966.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$67,012,966.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$67,012,966.00

## Disasters:

### Declaration Number

FEMA-1766-DR-IN

## Narratives

### Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June, was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornadoes DR-1766 17,840 54,241 71,711 158,502 284,454 About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be

### Disaster Damage:

elow the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

### Recovery Needs:

The most urgent need is to insure that those communities wanting to participate in a buy-out program have the resources to do so. Over 550 homes totaling \$71MM could be purchased through the home buy-out program with local match exceeding \$17MM. Many communities have opted to participate in the home buy-out program offered by FEMA as most of these homes have been completely destroyed and are in floodplains. While this will clearly benefit the community long-term, two issues exist. First, the match requirement is burdensome and in many cases homeowners have been left in limbo while local communities wrestle with this issue. Some communities are currently deciding not to



include significantly damaged homes in the buy-out because they are concerned about funding their 25% match. Second, the state anticipates receiving only \$30 million from FEMA in HMGP funds. This estimate is based on FEMA's formula which determines the HMGP funds based on 15% of both IA and PA. This results in slightly more than a \$25 million shortfall. Indiana now has 14 local Long Term Recovery Committees (LTRCs) assessing the other unmet needs in counties declared during DR-1766. Early estimates indicate that those needs could exceed \$20 million. The vast majority of this need will be to ensure that communities have adequate affordable housing options. METHOD OF DISTRIBUTION All local units of government (cities, towns, counties) will be eligible for the Disaster Recovery program, including HUD Entitlements. Flood Plain Acquisition and Green Space Development IHCD, in coordination with the Indiana Department of Homeland Security (IDHS), proposes to provide grants that allow cities, towns, and counties to acquire and demolish substantially damaged residential properties contained within a floodplain or floodway and to redevelop the area into permanent green space for community use. The voluntary program must be initiated by a local community and be agreed to by individual homeowners. In order to be considered for mitigation funds, communities must have a FEMA-approved multi-hazards mitigation plan. The Indiana Department of Homeland Security has provided grants to the 42 counties impacted by the floods to complete these plans. To expedite the overall process, FEMA has given approval for communities to apply for mitigation funds while they assemble their multi-hazards plans. Interested communities must submit a joint grant application to IDHS. Once a property is approved for purchase, the Federal Emergency Management Agency (FEMA) will cover 75 percent of the acquisition cost with the remaining 25 percent to be paid by the local unit of government, which can use CDBG funding to offset its match requirement. Priority will be given to communities with the greatest needs considering the concentration of affected individuals and financial need of each local unit of government. Specific criteria include: "X the community's match obligation as a percent of its annual budget; "X the median assessed value of the residential properties in the buy-out area; and "X the concentration of individual assistance applications in an impacted community. The Flood Plain Acquisition and Green Space Development Program has no maximum grant amount. Allocation: \$22,826,594 Emergency Rental Assistance From the beginning of the disaster, under the leadership of Governor Daniels, IHCD took an active roll in ensuring that those victims of the flood

**Recovery Needs:**

rary housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit. IHCD paid \$823,405.85 in temporary rental assistance to property owners to ensure the immediate housing of those displaced by the floods. The State would request that a portion of the CDBG Disaster Recovery Funds be used to reimburse IHCD for these up-front costs. Allocation: \$823,406 Public Infrastructure The CDBG Disaster Recovery Fund (DRF) will be available through the Indiana Office of Community and Rural Affairs. This fund will help offset the twenty-five percent (25%) FEMA match for various eligible public facilities activities pursuant to 24 CFR 570.201(c) and 24 CFR 507.201(f)(2). The Office of Community and Rural Affairs will give priority for activities that benefit at least 51% low-to-moderate income persons. Eligible DRF activities will include most activities eligible under FEMA Public Assistance V Category A, Category B (Permanent Restoration of Facilities), Category C, Category D (limited), Category E (buildings), Category F, Category G (limited). Eligible activities will be determined by OCRA on a project by project basis. Examples include: 1. Construction/rehabilitation of public wastewater systems; 2. Construction/rehabilitation of public drinking water systems; 3. Construction/rehabilitation of storm drainage systems; 4. Rehabilitation of public roadways, bridges and dams; 5. Construction/rehabilitation of public facility buildings. Projects/applications will be evaluated using the following criteria: 1. The importance of the project to post disaster recovery of the applicant; 2. The percentage of low-to-moderate income persons served; 3. The percentage of grant amount in relation to applicant's annual budget; 4. The relative economic distress of the applicant. Grant applications will be accepted and awards made until funding is no longer available. The intent of the program is to provide the non-federal share of necessary public improvements and/or rehabilitation related to the 2008 presidentially declared disaster. A minimum of fifty percent (50%) of grant funds will be awarded to projects that benefit at least 51% low-to-moderate income persons. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is no maximum grant award for the Public Assistance Match Program. Allocation: \$40,000,000 Administration The State will set aside \$3,350,000 of its CDBG Disaster Recovery Funds for payment of costs associated with administering the Program (Docket No. FR-5250-N-01). This constitutes five percent (5%) of the State's CDBG Disaster Recovery allocation. These funds will be used by the Office of Community and Rural Affairs for expenses associated with administering its State CDBG Program, including direct personal services and fringe benefits of applicable Office of Community and Rural Affairs staff, as well as direct and indirect expenses incurred in the proper administration of the state's program and monitoring activities respective to CDBG grants awarded to units of local government (i.e. telephone, travel, services contractual, etc.).Allocation: \$3,350,000

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,626,983.80
<b>Total Budget</b>	\$1,540,965.00	\$65,626,983.80
<b>Total Obligated</b>	\$860,000.00	\$62,802,619.05
<b>Total Funds Drawdown</b>	\$1,654,713.42	\$51,214,005.00
<b>Program Funds Drawdown</b>	\$1,654,713.42	\$51,214,005.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,657,213.42	\$51,043,138.89
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		62.69%
Overall Benefit Percentage (Actual)		53.02%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$1,012,844.85
Limit on Admin/Planning	\$3,350,648.30	\$1,531,678.79
Limit on State Admin	\$0.00	\$1,531,678.79

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State of Indiana continues to obligate and expend funds.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DL- Dams/Levees, Dam and Levee Improvements	\$77,397.49	\$16,764,272.86	\$12,778,963.03
DR1A-09-Admin, State Admin	\$8,244.46	\$1,611,292.00	\$447,725.50
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,966.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09



DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$71,239.81	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86

DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10
DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$3,839.55
DR1A-09-063, City of Martinsville	\$0.00	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$4,260.98	\$4,260.98
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$25,042.09
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$4,303.85
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$65,375.21
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$0.00	\$4,133.50	\$4,133.50
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$139,797.26
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$1,434.60
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$2,976.50
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$525.19	\$525.19
DR1A-09-091, Bartholomew County	\$0.00	\$276,517.38	\$276,517.38
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$126,142.07
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10

DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88
DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$0.00	\$514,910.00	\$455,410.25
DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$823,406.00	\$821,844.85

DR1H Project, Affordable Rental Housing	\$1,165,793.37	\$10,000,000.00	\$3,875,087.10
DR1HB Administration, DR1HB Flood Buyout Administration	\$1,853.68	\$418,071.30	\$176,680.76
DR1HB Projects, Buyout of Residential Properties	\$401,424.42	\$8,465,246.60	\$5,479,182.67



## Activities

**Project # / Title:** DL- Dams/Levees / Dam and Levee Improvements

**Grantee Activity Number:** DR1B-DL-09-014A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/16/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$52,200.00

**Total Budget**

\$0.00

\$52,200.00

**Total Obligated**

\$0.00

\$52,200.00

**Total Funds Drawdown**

\$0.00

\$49,200.00

**Program Funds Drawdown**

\$0.00

\$49,200.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$52,200.00

Prince's Lake, Town of

\$0.00

\$52,200.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Beumer Consulting  
PO Box 219  
Farmland, IN 47340

**Activity Progress Narrative:**

Activity ongoing.



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-014B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,488,800.00
<b>Total Budget</b>	\$0.00	\$1,488,800.00
<b>Total Obligated</b>	\$0.00	\$1,488,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,126,047.77
<b>Program Funds Drawdown</b>	\$0.00	\$1,126,047.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,126,047.77
Prince's Lake, Town of	\$0.00	\$1,126,047.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During the June flooding of 2008 the Hants Lake Dam was overtopped. The Town will use grant funds to rehabilitate the dam and bring it up to the Indiana Department of Natural Resources code. The project includes; embankment reconstruction, removal and replacement of the existing spillway, reinforced concrete headwall and riprap, construction of an outlet channel and a toe drain and erosion control measures.

**Location Description:**

West of S. Nineveh Drive, North of E. Dunham Drive in the town of Prince's Lakes in southeastern Johnson County, Indiana

**Activity Progress Narrative:**

Construction on the dam portion of this project is complete. The wetland construction is also complete. The final drawdown of CDBG funds will be submitted by the end of October. Grant monitoring and close out should be done in December 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-021

**Activity Title:** Dam Improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

11/22/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bloomington, City of

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,504,552.00
<b>Total Budget</b>	\$0.00	\$1,504,552.00
<b>Total Obligated</b>	\$0.00	\$1,504,552.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,504,459.40
<b>Program Funds Drawdown</b>	\$0.00	\$1,504,459.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,504,459.40
Bloomington, City of	\$0.00	\$1,504,459.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Bloomington will use grant funds to make improvements to the Griffy Lake Dam. The project includes the construction of a new intake tower and a redundant sluice gate, drawdown conduit rehabilitation, dam piping, spillway improvements, replacement of inboard slope panels, erosion control, the replacement of safety fencing removed during construction as well as other activities described the application .

**Location Description:**

Griffy Lake  
Bloomington, IN

**Activity Progress Narrative:**

The project is complete. However, the contractor is still working to complete some warranty work.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-023A  
**Activity Title:** Grant Administration

**Activity Category:**

Administration

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

02/22/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$29,000.00
Total Budget	\$0.00	\$29,000.00
Total Obligated	\$0.00	\$29,000.00
Total Funds Drawdown	\$1,120.00	\$29,000.00
Program Funds Drawdown	\$1,120.00	\$29,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,120.00	\$29,000.00
Johnson County	\$1,120.00	\$29,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

GRANT ADMIN

**Location Description:**

Amy Miller  
 Cornerstone Grant INC  
 Greenwood, IN

**Activity Progress Narrative:**

Grantee is non-compliant with reporting and no additional funds can be drawn until the required report is submitted.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-023B

**Activity Title:** Dam Improvememtns

**Activitiy Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

02/22/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,085,400.00
<b>Total Budget</b>	\$0.00	\$1,085,400.00
<b>Total Obligated</b>	\$0.00	\$1,085,400.00
<b>Total Funds Drawdown</b>	\$70,877.49	\$1,085,400.00
<b>Program Funds Drawdown</b>	\$70,877.49	\$1,085,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$70,877.49	\$1,085,400.00
Johnson County	\$70,877.49	\$1,085,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Peoga Lakes Dam does not meet Indiana Department of Natural Resources safety requirements. The water level of the lake has been lowered by 10&rsquo to relieve the pressure on the dam and reduce the risk of an uncontrolled breach which would result in loss of life and damage to property and infrastructure downstream. A semi-circular weir, a concrete chute with baffle blocks, rip-rap and a drawdown valve will be constructed to alleviate flooding and increase the efficacy of the dam. These improvements are necessary to protect the disaster affected community.

**Location Description:**

Johnson County, Peoga Lakes

**Activity Progress Narrative:**

Grantee is non-compliant with reporting and no additional funds can be drawn until the required report is submitted.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-027A

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

09/24/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

10/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,250.00
<b>Total Budget</b>	\$0.00	\$33,250.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vincennes, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local grant administration

**Location Description:**

201 Vigo Street, Vincennes, Indiana 47591

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-027B  
**Activity Title:** Levee Improvements

**Activity Category:**  
 Dike/dam/stream-river bank repairs  
**Project Number:**  
 DL- Dams/Levees  
**Projected Start Date:**  
 09/24/2013  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Dam and Levee Improvements  
**Projected End Date:**  
 10/31/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Vincennes, City of

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,190,650.00
<b>Total Budget</b>	\$0.00	\$1,190,650.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vincennes, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Grant funds will be used to make improvements to the levee system which separates the city and the Wabash River. The improvements will be made to several critical areas along the three mile levee including levee closures and drainage lines that are no longer working or have reached the end of their useful life.

### Location Description:

River Road, Vincennes, Indiana 47591-6848, Culbertson Blvd, Vincennes, Indiana 47591-1461, Oliphant Street, Vincennes, Indiana 47591-4023

### Activity Progress Narrative:

Construction of division I is 90% complete. Division II and III are both currently also under construction. There are not any delays to report at this time.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-028A

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

01/23/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

01/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hendricks County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$833,000.00
<b>Total Budget</b>	\$0.00	\$833,000.00
<b>Total Obligated</b>	\$833,000.00	\$833,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hendricks County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the rehabilitation of the Je-To Lake dam. The dam is considered a high hazard dam and has experienced over-topping events.

**Location Description:**

Je-To Lake Dam in Hendricks County, Indiana

**Activity Progress Narrative:**

Construction has started and is approximately 30% complete. There are not any delays anticipated at this time.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-DL-09-028B

**Activity Title:** Activity Delivery

**Activity Category:**

Administration

**Project Number:**

DL- Dams/Levees

**Projected Start Date:**

01/23/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

01/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hendricks County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,000.00
<b>Total Budget</b>	\$0.00	\$27,000.00
<b>Total Obligated</b>	\$27,000.00	\$27,000.00
<b>Total Funds Drawdown</b>	\$5,400.00	\$5,400.00
<b>Program Funds Drawdown</b>	\$5,400.00	\$5,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,400.00	\$5,400.00
Hendricks County	\$5,400.00	\$5,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the general administration of the project.

**Location Description:**

Hendricks County Commissioners  
355 S. Washington Street #204  
Danville, Indiana 46122

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR1-09-Admin / State Admin

**Grantee Activity Number:** DR1-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1-09-Admin

**Project Title:**

State Admin

**Projected Start Date:**

09/01/2008

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2014

N/A

### To Date

\$1,247,875.00

**Total Budget**

\$0.00

\$1,247,875.00

**Total Obligated**

\$0.00

\$1,247,875.00

**Total Funds Drawdown**

\$8,244.46

\$442,190.47

**Program Funds Drawdown**

\$8,244.46

\$442,190.47

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,244.46

\$442,190.47

State of Indiana

\$8,244.46

\$442,190.47



Match Contributed

\$0.00

\$0.00

**Activity Description:**

General Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: DR1B-09-019 / Clinton**

**Grantee Activity Number: DR1B-09-019A**

**Activity Title: Administration**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-019

**Project Title:**

Clinton

**Projected Start Date:**

03/09/2011

**Projected End Date:**

09/30/2013

**Benefit Type:**

**Completed Activity Actual End Date:**



( )

**National Objective:**

N/A

**Responsible Organization:**

Clinton, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,900.00
<b>Total Budget</b>	\$0.00	\$13,900.00
<b>Total Obligated</b>	\$0.00	\$13,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,455.00
Clinton, City of	\$0.00	\$11,455.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Admin

**Location Description:**

West Central Indiana Economic Development District, INC.  
1718 Wabash Ave, Terre Haute, IN

**Activity Progress Narrative:**

Activity ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1B-09-019B

**Activity Title:** storm water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-019

**Project Title:**

Clinton

**Projected Start Date:**

03/08/2011

**Projected End Date:**

09/30/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Clinton, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$501,010.00
<b>Total Budget</b>	\$0.00	\$501,010.00
<b>Total Obligated</b>	\$0.00	\$441,510.25
<b>Total Funds Drawdown</b>	\$0.00	\$441,510.25
<b>Program Funds Drawdown</b>	\$0.00	\$441,510.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$443,955.25
Clinton, City of	\$0.00	\$443,955.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Clinton will use grant funds to make storm water improvements on 10 acres around Feather Creek. The project will include widening sections of the creek, clearing and grubbing from bank to bank including debris removal, excavation of portions of the creek's slopes, installation of drainage structures, gabion basket additions, and the installation of granular bedding and riprap.

**Location Description:**

Feather Creek, Clinton, Indiana

**Activity Progress Narrative:**

The project monitoring has been complete. We were waiting on the Army Corp of Engineerings to provide the final project budget, which has been received now. Final close out should occur within the fourth quarter of 2014.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/3300
<b>Activity funds eligible for DREF (Ike)</b>	0	0/227171



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR1H Project / Affordable Rental Housing

**Grantee Activity Number:** DR1H-012-002 - Haciendas LP

**Activity Title:** Acquisition/Rehab - Haciendas LP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR1H Project

**Projected Start Date:**

12/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Haciendas LP

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$10,000,000.00

**Total Budget**

\$0.00

\$10,000,000.00

**Total Obligated**

\$0.00

\$10,000,000.00

**Total Funds Drawdown**

\$1,165,793.37

\$3,875,087.10

**Program Funds Drawdown**

\$1,165,793.37

\$3,875,087.10



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,165,793.37	\$3,875,087.10
Haciendas LP	\$1,165,793.37	\$3,875,087.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation Affordable Rental Housing

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

Project is progressing toward completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: DR1HB Administration / DR1HB Flood Buyout Administration**

**Grantee Activity Number: DR1HB-009-001A - City of Columbus**  
**Activity Title: Administration - City of Columbus**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

**Project Title:**



DR1HB Administration  
**Projected Start Date:**  
 06/02/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 N/A

DR1HB Flood Buyout Administration  
**Projected End Date:**  
 12/01/2012  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Columbus

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$72,736.20
<b>Total Budget</b>	\$0.00	\$72,736.20
<b>Total Obligated</b>	\$0.00	\$72,736.20
<b>Total Funds Drawdown</b>	\$0.00	\$20,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,875.00
City of Columbus	\$0.00	\$20,875.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-002A  
**Activity Title:** Administration - Bartholomew County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

12/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,502.35
<b>Total Budget</b>	\$0.00	\$4,502.35
<b>Total Obligated</b>	\$0.00	\$4,502.35
<b>Total Funds Drawdown</b>	\$0.00	\$4,502.35
<b>Program Funds Drawdown</b>	\$0.00	\$4,502.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,502.35
Bartholomew County	\$0.00	\$4,502.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-003A - Brown County

**Activity Title:** Administration - Brown County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,187.75
<b>Total Budget</b>	\$0.00	\$31,187.75
<b>Total Obligated</b>	\$0.00	\$31,187.75
<b>Total Funds Drawdown</b>	\$0.00	\$25,075.95
<b>Program Funds Drawdown</b>	\$0.00	\$25,075.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,075.95
Brown County2	\$0.00	\$25,075.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-004A - Brown County

**Activity Title:** Administration - Brown County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

11/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,306.10
<b>Total Budget</b>	\$0.00	\$4,306.10
<b>Total Obligated</b>	\$0.00	\$4,306.10
<b>Total Funds Drawdown</b>	\$0.00	\$3,800.75
<b>Program Funds Drawdown</b>	\$0.00	\$3,800.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,800.75
Brown County2	\$0.00	\$3,800.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Brown County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-005A - City of Franklin

**Activity Title:** Administration - City of Franklin

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

03/10/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

07/22/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Franklin

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,004.85
<b>Total Budget</b>	\$0.00	\$82,004.85
<b>Total Obligated</b>	\$0.00	\$82,004.85
<b>Total Funds Drawdown</b>	\$0.00	\$68,894.33
<b>Program Funds Drawdown</b>	\$0.00	\$68,894.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,894.33
City of Franklin	\$0.00	\$68,894.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

Remaining four (4) properties were purchased by third party from tax sale. Waiting on expiration of redemption period in order to purchase them from the third party. A Memorandum of Understanding has been signed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-006A - Johnson County

**Activity Title:** Administration - Johnson County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

05/24/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,467.10
<b>Total Budget</b>	\$0.00	\$57,467.10
<b>Total Obligated</b>	\$0.00	\$57,467.10
<b>Total Funds Drawdown</b>	\$0.00	\$93.75
<b>Program Funds Drawdown</b>	\$0.00	\$93.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$93.75
Johnson County	\$0.00	\$93.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Johnson County

**Activity Progress Narrative:**

Recipient is working through execution and recording of liens on all assisted properties

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-009A - Morgan County

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

03/10/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,483.45
<b>Total Budget</b>	\$0.00	\$50,483.45
<b>Total Obligated</b>	\$0.00	\$50,483.45
<b>Total Funds Drawdown</b>	\$0.00	\$16,818.87
<b>Program Funds Drawdown</b>	\$0.00	\$16,818.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,818.87
Morgan County	\$0.00	\$16,818.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: DR1HB-009-010A - Morgan County - Waverly**  
**Activity Title: Administration - Morgan County - Waverly**

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,637.35
<b>Total Budget</b>	\$0.00	\$21,637.35
<b>Total Obligated</b>	\$0.00	\$21,637.35
<b>Total Funds Drawdown</b>	\$1,138.46	\$1,138.46
<b>Program Funds Drawdown</b>	\$1,138.46	\$1,138.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,138.46	\$1,138.46
Morgan County	\$1,138.46	\$1,138.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Old Town of Waverly, Morgan County, IN

**Activity Progress Narrative:**

Recipient is working through execution and recording of liens on all assisted properties as well as demolition of remaining properties

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-012A - Morgan - Henderson  
**Activity Title:** Administraton - Morgan - Henderson

**Activitiy Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

01/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Morgan

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,043.70
<b>Total Budget</b>	\$0.00	\$3,043.70
<b>Total Obligated</b>	\$0.00	\$3,043.70
<b>Total Funds Drawdown</b>	\$0.00	\$2,060.68
<b>Program Funds Drawdown</b>	\$0.00	\$2,060.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,060.68
The Board of Commissioners of the County of Morgan	\$0.00	\$2,060.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan county, IN

**Activity Progress Narrative:**

No admin costs to report this quarter. Anticipated completion and closeout June 2014

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-013A - Town of Spencer

**Activity Title:** Administration - Town of Spencer

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

03/21/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

04/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Spencer

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,685.50
<b>Total Budget</b>	\$0.00	\$17,685.50
<b>Total Obligated</b>	\$0.00	\$17,685.50
<b>Total Funds Drawdown</b>	\$0.00	\$13,216.47
<b>Program Funds Drawdown</b>	\$0.00	\$13,216.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,216.47
Town of Spencer	\$0.00	\$13,216.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-016A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

06/28/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,721.80
<b>Total Budget</b>	\$0.00	\$7,721.80
<b>Total Obligated</b>	\$0.00	\$7,721.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-018A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

06/28/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,300.20
<b>Total Budget</b>	\$0.00	\$18,300.20
<b>Total Obligated</b>	\$0.00	\$18,300.20
<b>Total Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,500.00	\$2,500.00
Vigo County Board of Commissioners	\$2,500.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-021A - Vigo County

**Activity Title:** Administration - Vigo County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

06/28/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,903.05
<b>Total Budget</b>	\$0.00	\$4,903.05
<b>Total Obligated</b>	\$0.00	\$4,903.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vigo County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1HB-011-001A - Town of Montezuma</b>
<b>Activity Title:</b>	<b>Administration - Town of Montezuma</b>

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

04/19/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

10/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma, Town of

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,850.00
<b>Total Budget</b>	\$0.00	\$15,850.00
<b>Total Obligated</b>	\$0.00	\$15,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000.00
Montezuma, Town of	\$0.00	\$4,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Town of Montezuma, Parke County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-011-024A - Morgan County

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB Administration

**Project Title:**

DR1HB Flood Buyout Administration

**Projected Start Date:**

12/20/2012

**Projected End Date:**

06/30/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,672.25
<b>Total Budget</b>	\$0.00	\$10,672.25
<b>Total Obligated</b>	\$0.00	\$10,672.25
<b>Total Funds Drawdown</b>	\$653.51	\$872.30
<b>Program Funds Drawdown</b>	\$653.51	\$872.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$653.51	\$872.30
Morgan County	\$653.51	\$872.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Recipient completed 8 demolitions and incurred costs associated with the referenced activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-011-025A - City of Brazil

**Activity Title:** Administration - City of Brazil

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

01/30/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

11/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brazil, City of2

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,765.00
<b>Total Budget</b>	\$0.00	\$9,765.00
<b>Total Obligated</b>	\$0.00	\$9,765.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,087.50
<b>Program Funds Drawdown</b>	\$0.00	\$4,087.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,087.50
Brazil, City of2	\$0.00	\$4,087.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Brazil, Clay county, IN

**Activity Progress Narrative:**

Recipient conducted 6 appraisals during this period. Moving towards offers to purchase for these properties.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-011-026A - Morgan County

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Project Number:**

DR1HB Administration

**Projected Start Date:**

02/15/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

DR1HB Flood Buyout Administration

**Projected End Date:**

07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$61.71	\$61.71
<b>Program Funds Drawdown</b>	\$61.71	\$61.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61.71	\$61.71
Morgan County	\$61.71	\$61.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Demolition of one home. Prep and demo completed. Costs associated with asbestos inspection and site clean up

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: DR1HB Projects / Buyout of Residential Properties

**Grantee Activity Number:** DR1HB-009-001B - City of Columbus

**Activity Title:** Homeowner Buy Out - City of Columbus

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

DR1HB Projects

**Project Title:**

Buyout of Residential Properties

**Projected Start Date:**

06/02/2010

**Projected End Date:**

12/01/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Columbus

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2014

N/A

### To Date

\$1,381,987.80

**Total Budget**

\$0.00

\$1,381,987.80

**Total Obligated**

\$0.00

\$1,381,987.80

**Total Funds Drawdown**

\$0.00

\$793,214.29

**Program Funds Drawdown**

\$0.00

\$793,214.29

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$793,214.29

    City of Columbus

\$0.00

\$793,214.29



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** DR1HB-009-002B - Bartholomew County  
**Activity Title:** Homeowner Buy Out - Bartholomew County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

12/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$85,544.65
Total Budget	\$0.00	\$85,544.65
Total Obligated	\$0.00	\$85,544.65
Total Funds Drawdown	\$0.00	\$32,104.96
Program Funds Drawdown	\$0.00	\$32,104.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,104.96
Bartholomew County	\$0.00	\$32,104.96
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Bartholomew County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-003B - Brown County

**Activity Title:** Homeowner Buy Out - Brown County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,567.25
<b>Total Budget</b>	\$0.00	\$592,567.25
<b>Total Obligated</b>	\$0.00	\$592,567.25
<b>Total Funds Drawdown</b>	\$0.00	\$475,875.63
<b>Program Funds Drawdown</b>	\$0.00	\$475,875.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$475,875.63
Brown County2	\$0.00	\$475,875.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County, IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-004B - Brown County

**Activity Title:** Homeowner Buy Out - Brown County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County2

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,815.90
<b>Total Budget</b>	\$0.00	\$81,815.90
<b>Total Obligated</b>	\$0.00	\$81,815.90
<b>Total Funds Drawdown</b>	\$0.00	\$65,244.31
<b>Program Funds Drawdown</b>	\$0.00	\$65,244.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,244.31
Brown County2	\$0.00	\$65,244.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/7

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR1HB-009-005B - City of Franklin  
**Activity Title:** Homeowner Buy Out - City of Franklin

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR1HB Projects  
**Projected Start Date:**  
 03/10/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Buyout of Residential Properties  
**Projected End Date:**  
 07/22/2012  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Franklin

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,558,092.15
Total Budget	\$0.00	\$1,558,092.15
Total Obligated	\$0.00	\$1,558,092.15
Total Funds Drawdown	\$0.00	\$929,360.09
Program Funds Drawdown	\$0.00	\$929,360.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$929,360.09
City of Franklin	\$0.00	\$929,360.09
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Franklin, Johnson County, IN

**Activity Progress Narrative:**  
 No activity this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/72
# of Parcels acquired voluntarily	0	4/72



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/72
# of Singlefamily Units	0	4/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	4/52	4/72	100.00
# Owner Households	0	0	0	0/20	4/52	4/72	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR1HB-009-006B - Johnson County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Johnson County</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR1HB Projects

**Projected Start Date:**  
05/24/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Buyout of Residential Properties

**Projected End Date:**  
12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Johnson County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,206,809.90
<b>Total Budget</b>	\$0.00	\$1,206,809.90
<b>Total Obligated</b>	\$0.00	\$1,206,809.90
<b>Total Funds Drawdown</b>	\$0.00	\$1,200,588.44
<b>Program Funds Drawdown</b>	\$0.00	\$1,200,588.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,200,588.44
Johnson County	\$0.00	\$1,200,588.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
Johnson County

**Activity Progress Narrative:**  
Recipient is working through execution and recording of liens on all assisted properties

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1HB-009-009B - Morgan County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Morgan County</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR1HB Projects

**Projected Start Date:**  
03/10/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Buyout of Residential Properties

**Projected End Date:**  
12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Morgan County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$959,185.55
<b>Total Budget</b>	\$0.00	\$959,185.55
<b>Total Obligated</b>	\$0.00	\$959,185.55
<b>Total Funds Drawdown</b>	\$0.00	\$660,859.12
<b>Program Funds Drawdown</b>	\$0.00	\$660,859.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$660,859.12
Morgan County	\$0.00	\$660,859.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
Morgan County

**Activity Progress Narrative:**  
Recipient is working through final processes of demolition.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/23



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: DR1HB-009-010B - Morgan County - Waverly**  
**Activity Title: Homeowner Buy Out - Morgan County - Waverly**

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$411,109.65
<b>Total Budget</b>	\$0.00	\$411,109.65
<b>Total Obligated</b>	\$0.00	\$411,109.65
<b>Total Funds Drawdown</b>	\$61,472.92	\$318,188.43
<b>Program Funds Drawdown</b>	\$61,472.92	\$318,188.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,472.92	\$318,188.43
Morgan County	\$61,472.92	\$318,188.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Old Town of Waverly, Morgan County, IN

**Activity Progress Narrative:**

Demolition costs associated with several addresses within this grant. Seed purchased. Recipient continues to move forward with clearance of properties and seeding for grass. Seed purchased for several properties. Site clean up costs. Recipient is completing demolition on homes and continues to work through mangaging demolition process for remaining addresses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-012B - Morgan - Henderson  
**Activity Title:** Homeowner Buyout - Morgan-Henderson

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

01/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Morgan

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$57,830.30
<b>Total Budget</b>	\$0.00	\$57,830.30
<b>Total Obligated</b>	\$0.00	\$57,830.30
<b>Total Funds Drawdown</b>	\$0.00	\$56,598.55
<b>Program Funds Drawdown</b>	\$0.00	\$56,598.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,598.55
The Board of Commissioners of the County of Morgan	\$0.00	\$56,598.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

Recipient is scheduling demolition or remaining homes

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR1HB-009-013B - Town of Spencer  
**Activity Title:** Homeowner Buy Out - Town of Spencer

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR1HB Projects  
**Projected Start Date:**  
 03/21/2011  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Buyout of Residential Properties  
**Projected End Date:**  
 04/01/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Spencer

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$336,024.50
Total Budget	\$0.00	\$336,024.50
Total Obligated	\$0.00	\$336,024.50
Total Funds Drawdown	\$0.00	\$200,343.00
Program Funds Drawdown	\$0.00	\$200,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,343.00
Town of Spencer	\$0.00	\$200,343.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 Town of Spencer, Owen County, IN

**Activity Progress Narrative:**  
 Closeout in process

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/23

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/23
# of Singlefamily Units	0	0/23

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>DR1HB-009-015B - Tippecanoe County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Tippecanoe County</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/14/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tippecanoe County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,325.00
<b>Total Budget</b>	\$0.00	\$57,325.00
<b>Total Obligated</b>	\$0.00	\$57,325.00
<b>Total Funds Drawdown</b>	\$0.00	\$55,157.38
<b>Program Funds Drawdown</b>	\$0.00	\$55,157.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,157.38
Tippecanoe County	\$0.00	\$55,157.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Tippecanoe IN

**Activity Progress Narrative:**

Closeout in process

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-016B - Vigo County  
**Activity Title:** Homeowner Buy Out - Vigo County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,714.20
<b>Total Budget</b>	\$0.00	\$146,714.20
<b>Total Obligated</b>	\$0.00	\$146,714.20
<b>Total Funds Drawdown</b>	\$0.00	\$32,407.50
<b>Program Funds Drawdown</b>	\$0.00	\$32,407.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,407.50
Vigo County Board of Commissioners	\$0.00	\$32,407.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-009-018B - Vigo County  
**Activity Title:** Homeowner Buy Out - Vigo County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County Board of Commissioners

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$347,703.80
Total Budget	\$0.00	\$347,703.80
Total Obligated	\$0.00	\$347,703.80
Total Funds Drawdown	\$0.00	\$30,907.84
Program Funds Drawdown	\$0.00	\$30,907.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,907.84
Vigo County Board of Commissioners	\$0.00	\$30,907.84
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-009-021B - Vigo County  
**Activity Title:** Homeowner Buy Out - Vigo County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

06/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County Board of Commissioners

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,157.95
<b>Total Budget</b>	\$0.00	\$98,157.95
<b>Total Obligated</b>	\$0.00	\$98,157.95
<b>Total Funds Drawdown</b>	\$0.00	\$12,459.25
<b>Program Funds Drawdown</b>	\$0.00	\$12,459.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,459.25
Vigo County Board of Commissioners	\$0.00	\$12,459.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Vigo County, IN

**Activity Progress Narrative:**

No activity this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR1HB-011-001B - Town of Montezuma</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Town of Montezuma</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

04/19/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

10/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$301,154.25
<b>Total Budget</b>	\$0.00	\$301,154.25
<b>Total Obligated</b>	\$0.00	\$301,154.25
<b>Total Funds Drawdown</b>	\$248,257.33	\$257,473.86
<b>Program Funds Drawdown</b>	\$248,257.33	\$257,473.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$248,257.33	\$257,473.86
Montezuma, Town of	\$248,257.33	\$257,473.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Montezuma, Parke County, IN

**Activity Progress Narrative:**

No acquisitions this quarter

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-011-024B - Morgan County

**Activity Title:** Homeowner Buy Out - Morgan County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$202,772.75
<b>Total Budget</b>	\$0.00	\$202,772.75
<b>Total Obligated</b>	\$0.00	\$202,772.75
<b>Total Funds Drawdown</b>	\$23,737.79	\$103,357.06
<b>Program Funds Drawdown</b>	\$23,737.79	\$103,357.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,737.79	\$103,357.06
Morgan County	\$23,737.79	\$103,357.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

No acquisitions this quarter. Demolition costs associated with 8 addresses within this grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-011-025B - City of Brazil  
**Activity Title:** Homeowner Buy Out - City of Brazil

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR1HB Projects  
**Projected Start Date:**  
 01/30/2012  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Buyout of Residential Properties  
**Projected End Date:**  
 11/01/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Brazil, City of2

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$185,537.00
Total Budget	\$0.00	\$185,537.00
Total Obligated	\$0.00	\$185,537.00
Total Funds Drawdown	\$67,174.00	\$70,611.06
Program Funds Drawdown	\$67,174.00	\$70,611.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,174.00	\$70,611.06
Brazil, City of2	\$67,174.00	\$70,611.06
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Brazil, Clay County, IN

**Activity Progress Narrative:**  
 No acquisitions this quarter.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR1HB-011-026B - Morgan County</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Morgan County</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR1HB Projects

**Projected Start Date:**  
02/15/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Buyout of Residential Properties

**Projected End Date:**  
07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Morgan County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$95,000.00
<b>Total Budget</b>	\$0.00	\$95,000.00
<b>Total Obligated</b>	\$0.00	\$95,000.00
<b>Total Funds Drawdown</b>	\$782.38	\$46,325.63
<b>Program Funds Drawdown</b>	\$782.38	\$46,325.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$782.38	\$46,325.63
Morgan County	\$782.38	\$46,325.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
Morgan County, IN

**Activity Progress Narrative:**  
Demolition of one home. Prep and demo completed. Costs associated with asbestos inspection and site clean up

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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